ATLANTA, GEORGIA

CORRECTED COPY 02-0 -0703

AN ORDINANCE

BY TRANSPORTATION COMMITTEE

AN ORDINANCE AMENDING THE 2002 (AIRPORT REVENUE FUND) BUDGET BY ANTICIPATING AND APPROPRIATING \$4,518,720.00 TO BE RECEIVED FROM THE UNITED STATES DEPARTMENT OF TRANSPORTATION AS A RESULT OF A LAW ENFORCEMENT PERSONNEL AGREEMENT WITH THE TRANSPORTATION SECURITY ADMINISTRATION AND THE CITY OF ATLANTA'S HARTSFIELD ATLANTA INTERNATIONAL AIRPORT.

WHEREAS, the City of Atlanta ("the City") owns and operates Hartsfield Atlanta International Airport ("Airport") and serves as the host agency for law enforcement activities; and

WHEREAS, on November 19, 2001, the Aviation and Transportation Security Act established the Transportation Security Administration (TSA) under the direction of the Under Secretary of Transportation for Security ("the Under Secretary"). 110(g)(2) of the Act requires the Under Secretary to order the deployment of at least one law enforcement officer at each airport passenger security screening checkpoint to ensure passengers' safety and national security; and

WHEREAS, National Guard personnel were deployed to provide security presence at checkpoints as an interim measure to meet the federally mandated law enforcement officers requirement. The National Guard will be removed from checkpoints not later than May 31, 2002; and

WHEREAS, the Under Secretary issued Security Directive 1542-02-01 which directs the City to deploy law enforcement officers at checkpoints by May 10, 2002 as the National Guard personnel departs the Airport; and

WHEREAS, the City, through the Airport section of its Police Department, plans to employ off-duty City police officers, paid at an overtime rate, to fulfill the Under Secretary's security requirement. Through written agreements, the TSA will reimburse the City for all costs incurred to meet this new security obligation; and

WHEREAS, the Under Secretary has developed a formula for the number of officers required and the amount to be reimbursed to the City as described in the Security Directive 1542-02-01 for providing the law enforcement presence at the passenger security screening checkpoints.

WHEREAS, the \$4,518,720 as established in the Law Enforcement Personnel Agreement with the Transportation Security Administration will be used to fund law enforcement personnel employed at security checkpoints at the Hartsfield Atlanta International Airport; and

WHEREAS, it is now necessary to amend the 2002 (Airport Revenue Fund) Budget to properly account for the receipt and appropriation of \$4,518,720 to be received from the Transportation Security Administration (Federal Government).

CORRECTED COPY

NOW, THEREFORE, BE IT ORDAINED BY THE COUNCIL OF THE CITY OF ATLANTA, GEORGIA AS FOLLOWS:

SECTION 1: That the 2002 (Airport Revenue Fund) Budget be and hereby is amended as follows:

ADD TO ANTICIPATIONS

2H01 692303 X42093

Recover Direct Costs

\$4,518,720.00

ADD TO APPROPRIATIONS

2H01 711003 X42093

Salaries, Extra Help

\$4,518,720.00

SECTION 2: That all ordinances or parts of ordinances in conflict herewith be and the same are hereby repealed.

ADOPTED by the Council APPROVED by the Mayor MAY 20, 2002 MAY 28, 2002

Klanda Daughin Johnson Municipal Clerk, OMC

Atlanta City Council

Regular Session

CONSENT I PGS. 1-15: Except 02-0-0852; 02-R-0729

ADOPT

YEAS: 12
NAYS: 0
ABSTENTIONS: 0
NOT VOTING: 3

EXCUSED: 0
ABSENT 1

Y Smith Y Archibong Y Moore Y Mitchell Y Starnes Y Fauver NV Martin Y Norwood NV Young Y Shook Y Maddox B Willis Y Winslow Y Muller Y Boazman NV Woolard

CONSENT AGENDA MAY 20, 2002

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ITEMS ADOPTED ON THE		
CONSENT AGE		
02-R-0813	02-R-0753	
02-R-0812	02-R-0754	
02-R-0807	02-R-0755	
02-R-0805	02-R-0756	
02-R-0721	02-R-0757	
02-R-0504	02-R-0758	
02-R-0808	02-R-0759	
02-R-0708	02-R-0760	
02-R-0707	02-R-0761	
02-R-0882		
02-R-0881		
02-R-0809		
02-R-0798		
02-R-0797		
02-R-0732		
02-R-0706		
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02-O-0603		
02-R-0735		
02-R-0752		

ITEMS ADVERSED ON THE
CONSENT AGENDA
02-R-0762
02-R-0763
02-R-0764
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02-R-0766
02-R-0767
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02-R-0795
02-R-0796



AUG 05 2002

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ANDIMOENESTORATIEVÉ CORRECTIEON TO LEGES LA TRONS		
RIBIO) UEDA	SILIFORM	
Rhonda Dauphin Johnson Municipal Clerk		
•	Re: 02-0-0703 Legislative ID Number (Ordinance/Resolution)	
	$ \begin{array}{ccc} $	
Councilmember	★ Department Head	
Name: Rick Anderson		
Dept/Bureau: Department of Fir	nance	
E-Mail Address: randersonl @ Ci.atlanta.ga.us		
Telephone No: (404) 330-6454	Fax No.: (404) 330-6667	
1/2k Cole-		
Signature(s) of Councilmember and/or Department Head		
(Questions 1-5, below and on reve	rse side of page, must be completed;)	
1.) What is the requested change/correction		
The Center Number wherever it ap	opear should be corrected to X42093	
_from B00001		
<u> </u>		

□3rd □V Vote ZHC Vote alter W. Worland FINAL COUNCIL ACTION ATLANTA CITY COUNCIL PRESIDENT - WAYOR'S ACTION MAY 2 0 2002 CERTIFIED HOXUM □1st & 2nd □Consent □2nd Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Committee Committee Members Members Refer To Refer To Other: Action: Other: Action: Chair Date Chair Date になるができずれている Fav, Adv, Hold (see rev. side) Fav, Adv, Hold (see rev. side) Members Committee Committee Members Refer To Refer To Action: Other: Action: Other: Chair Date Date Committee / Referred to Inone Date Chair / xeentile AN ORDINANCE AMENDING THE 2002 (AIRPORT REVENUE FUND) BUDGET BY \$4,518,720.00 TO BE RECEIVED FROM THE Q CITY OF AND APPROPRIATING TRANSPORTATION AS A RESULT OF A LAW ATLANTA WITH THE TRANSPORTATION SECURITY ENFORCEMENT PERSONNEL AGREEMENT ADOPTED BY COUNCIL MAY 2 0 2002 DEPARTMENT 02-7 -0703 IST ADOPT 2nd READ & REFER BY TRANSPORTATION COMMITTEE (Do Not Write Above This Line) 20 REGULAR REPORT REFER PERSONAL PAPER REFER ADMINISTRATION AND THE HARTSFIELD Referred To: Finance ADVERTISE & REFER 5/6/ INTERNATIONAL AIRPORT. CONSENT REFER STATES Date Referred Date Referred Date Referred ANTICIPATING Referred To: Referred To: ATLANTA'S 0 000